

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of one No. Fax Machine [Canon Fax L170] and one No. Xerox Machine [Xerox WC5330], for the use Prl.Secretary to C.M., from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of `1,68,440/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4324

Dated 3<sup>rd</sup> October, 2013

Read the following:-

- 1) G.O.Ms.No.45, Finance & Planning (Plg.wing:20) Department, dated 09.07.1990.
- 2) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 3) Govt.Letter No.13706/OP.III/2013-1, dated 19.06.2013.
- 4) From A.P.Technology Services Ltd., Hyderabad Proforma Invoice No.0020001737/HW2/2013-2014, dated 21.09.2013.

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ORDER:

In the Letter 3<sup>rd</sup> read above, Government has requested the Managing Director, APTS, Hyderabad for supply of one No. Fax Machine [Canon Fax L170] and one No. Xerox Machine [Xerox WC5330], for the use Prl.Secretary to C.M. In the letter 4<sup>th</sup> read above, the Managing Director, APTS., Hyderabad has furnished proforma invoice for `1,87,155/- and requested for release of funds. In the G.O. 1<sup>st</sup> read above, orders were issued to release the funds to the tune of 90% of the estimated cost to APTS in the procurement of one Fax Machine [Canon Fax L170] and Xerox Machine [Xerox WC5330], for the use Prl.Secretary to C.M.

2. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of `**1,68,440/-** (Rupees One lakhs sixty eight thousand four hundred & forty only) (being 90% of the proforma invoice of `1,87,155/-) to the Managing Director, A.P.T.S., Hyderabad for procurement of computers and office automation equipment.

3. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **P.D. Account No.23 of Andhra Pradesh Technology Services Limited, Hyderabad.**

5. This order issued with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.22021/505/Expr.GAD.I/12, Dated 25.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER